

Receiving Report

Date: 11-11-21

Batch No: 136183

Supplier: monroe

Dart P/O: 34049

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



H:\FOR\MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34049

Purchase Order Date 10/25/2016

PO Print Date 10/25/2016

Page Number 3 of 4

Order From:
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

7	MS27039-1-11	Screw	10/28/2016	FN Yes	25.00 Each	\$0.09	\$2.25
8	NAS1611-005	O-RING	10/28/2016	Yes	100.00 Each	\$0.36	\$36.00
9	71401-45	PROCUREMENT QUALITY CLAUSES	10/28/2016	No	1.00	\$0.00	\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34049

Purchase Order Date 10/25/2016

PO Print Date 10/25/2016

Page Number 4 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FCA - (Free Carrier)

FOB

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Line Total:

\$0.00

PO Total:

\$336.85

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 10/25/2016

**PACKING SLIP**

INVOICE #: 581283

DATE PRINTED: 11/17/2016

TIME: 5:40:02 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 11/17/2016

TERMS: NET 30

ORDER DATE: 10/25/2016

CUST PO: PO34049

WEIGHT:

SHIP VIA: 113- FX INT ECONOMY

SHIP DATE: 11/17/2016

FOB: MELBOURNE, FL

OF BOXES:

SHIPMENT #: 0

SALES ORDER #: 515669

AWB: 665770307002

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
8	NAS1611-005 O'RING	100.00	0.00	NE		

MFR: PARKER

LOT: 0080271755

Control #: 150676-1

DAS
26
9.89

NOV 21 2016

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

ECAS, LLC
CUSTOMS INVOICE

No: H980513

Package Details:

Number of Pieces:	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada		
Total Weight:			

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770307002		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	NAS1611-005	O'RING		USD	\$0.3600	\$36.0000	PO34049

NOV 21 2016

DAS
26
9-89

Total: \$36.0000

Home Total: \$36.0000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



CERTIFICATE OF CONFORMITY

NO: 581283

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO34049	11/17/2016	665770307002

PART NO:	Description	CND	QTY	S/L		
NAS1611-005	O'RING	NE	100	5	LOT: 0080271755	MFR: PARKER

CONDITIONS: **NE - New** **OH-OVERHAULED** **RP-REPAIRED** **SV-SERVICEABLE**

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

MAIL REMITTANCE TO:
 Parker Hannifin Corporation
 (859) 269-2351



H18722



Carrier Signature

ATTENTION
CARRIER:

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1200

O-ring Division
 Parker Hannifin Corporation
 (For Correspondence Only)
 P.O. Box 11751
 Lexington KY 40512-1751
 D.U.N.S. 05-682-5607

PACKING LIST
 720711

PAGE	1	DATE SHIPPED	10/07/16
SHIP VIA			
		PREFERRED SHIPP	
# BOXES	WEIGHT	TRACKING NUMBER	

SOLD TO: 959691
 WENCOR LLC
 416 DIVIDEND DRIVE
 PEACHTREE CITY GA 30269

SHIP TO: 006
 WENCOR WEST
 416 DIVIDEND DRIVE
 PEACHTREE CITY, GA 30269

BIN	BAGS	AIAG	ASN
58	1	AIAG	
* SHIP COMP / NB *			
MASTER SHIP# 721511			

SPECIAL SHIPPING INSTRUCTIONS

FX GROUND ACCT # 114150584

** SPECIAL REQS **
 CURE DATE REQD

SHIPPING COMMENTS

MUST SHIP IN PARKER BAGS WITH PARKER LABELS
 *** DO NOT SHIP BEFORE DUE DATE ***
 PARTS MUST BE NO OLDER THAN 4 QTRS

ITEM: 0001

SO/ITM: 560507/0005 PO: R36GDWCFS

ORD QTY: 614 UOM: EA

PART#: E0515 2-005-BO

B/O QTY: 0 REQ DATE: 10/10/16

CUST PART: NAS1611-005

BATCH: 0080271755 LOT: C0076352 CURE: 3Q2016 BATCH QTY: 614 C00: MX
 HARD(SH A): 77 TENS(PSI): 1880 ELONG(%): 180 SG: 1.24 MOD(PSI): 1073

DESCRIPTION: PACKING, PREFORMED O-RING

Parts must be no older than 4 qtrs unless authorized. Cure date must be supplied on packaging and paperwork of parts.

REFERENCE NUMBER: A57350

** CURE DATE RESTRICTIONS **

RECEIVED
WENCOR LLC
10/07/2016

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 27, 01/07/16

PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch identification number(s). The applicable test information is available for examination at our facilities.

By JASON SLATES, QUALITY ASSURANCE MANAGER



H18722
Parker Hannifin Corporation

O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico
Phone: (859) 355-5000

--- NOTICE --- PAGE 1 OF 1
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance
program for Controlled Batch Identification,
your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number R36GDWCFS received by us from WENCOR WEST is traceable to C.B.I. Number 0080271755 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
NAS1611-005	2-005-80 TESTED AS: 2-005-80 & 2-214	E0515 -80	614	3Q16	10/07/16
SPECIFICATION NAS1613	REV 2		LOT C0076352	TESTED DN: 10/01/16	
		TEST RESULTS	REQUIREMENTS MIN MAX	PARKER FINDINGS	
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.23 1.26	1.24	
ASTM D2240	SHORE A	HARDNESS	75 85	80	
FLUID TESTING					
ASTM D1414	ASTM D471	AS1241 TYIV CL2 22 HRS @ 250F VOLUME CHANGE	0 15.0	12.0	
Testing Performed By Lexington Lab 2360 Palumbo Dr. Lexington, KY 40509					
CAGE CODE: 02697					

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to S U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

Lonnie Naylor
Quality Assurance Manager